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WILLIAM D. O'LEARY SECRETARY

HOWARD K. KOH, MD, MPH COMMISSIONER

The Commonwealth of Massachusetts

Executive Office of Health and Human Services

<u>Department of Public Health</u>

250 Washington Street, Boston, MA 02108-4619

Urgent: Needs Immediate Attention

Circular Letter DHCQ 01-01-410

To: Chief Executive Officers, Massachusetts Hospitals

Fr: Howard K. Koh, MD, MPH, Commissioner Re: Diversion Status, Massachusetts Hospitals

Dt. January 23, 2001

As you are aware, Massachusetts hospitals have been experiencing increasing problems with emergency department overcrowding and ambulance diversion. The Department, the Massachusetts Hospital Association, and other stakeholders are collaborating on initiatives that will enhance understanding of the diversion problem and lead to improved management of the problem.

The attached questionnaire will provide baseline quantitative and qualitative information on the frequency and causes of diversion, and will serve as a foundation for more quantitative data collection efforts in the future.

We suggest that you seek the assistance of a multidisciplinary team (perhaps an ED physician, ICU nurse manager, administrator of support services) in completing the questionnaire. Please contact Larry Bohan at (617) 753-8010 with questions. Please sign the last page of the questionnaire, and return by fax no later than February 16 to:

Rose Silva Division of Health Care Quality 5th Floor 10 West Street Boston MA 02111

FAX: **(617) 753-8125**.

Diversion Status Questionnaire DHCQ/BHQM January 23, 2001

The purpose of this questionnaire is to collect basic information on ambulance diversion in the Commonwealth. The questionnaire has two sections -- a set of general, policy related questions about diversion issues (see next page) and a diversion log (see last page).

Diversion Log. The Diversion log enables hospitals to track hours on diversion per day over a seven day time period. For each day, it collects information on census, number of hours on diversion, the reasons for diversion in order of importance, numbers of licensed and staffed and operating beds, and numbers of boarders. **Please note** that because some hospitals by policy do not go on diversion, the log tracks diversion alternatives (Special procedures) as well.

Please complete the log with reference to the seven day time period from 12:00 AM February 1 through 11:59 P.M. February 7. Terms are defined below. Please contact Larry Bohan at (617) 753-8010 with questions.

To assist in completing the log, a sample response to questions 2 and 3 follows. In this example, the facility was on diversion for 3 hours on February 1, and the two reasons for diversion, in order of importance were: 1) no staffed beds available for patients needing inpatient admission, and 2) Because of crowding or boarding, the ED lacked capacity to evaulate and treat potentially unstable incoming patients.

| Please complete each question for each day | Feb 1 |
|--|-----------|
| | 12:00 AM- |
| | 11:59 PM |
| 2. Hours on Diversion/SP | 3 |
| 3. Reason for Diversion/SP: For this question, | |
| code the importance of each reason each day | |
| (1=most important, 4=least important.) | |
| - not on diversion/SP (if not on diversion/SP | |
| during time period, check box, leave rest of | |
| question 3 blank) | |
| - no physical beds available for patients | |
| needing inpatient admission | |
| - no staffed beds available for patients needing | 1 |
| inpatient admission | |
| - Because of crowding or boarding, the ED | 2 |
| lacked capacity to evaulate and treat | |
| potentially unstable incoming patients | |
| - Other, explain | |
| | |

Diversion: The decision to restrict incoming ambulance traffic.

Boarder: A patient who remains in the ED for more than 2 hours after the call has been placed to the admitting office for a bed, or after the decision to transfer.

Diversion Questionnaire Part One DHCQ/BHQM January 23, 2001

| Hos | spital Name | _ID | Person Completing Form | | | | |
|--|---|---------------|--|--|--|--|--|
| Please continue your answers on additional sheets as necessary to tell the full story. | | | | | | | |
| 1. | Please describe the diversion on operations). | problem as | s it affects your hospital (e.g. scope, frequency, effect | | | | |
| 2. | What criteria does the hospita | al use when | deciding to go on diversion? | | | | |
| 3. | What specific operational step joint DPH/MHA Best Practices | | taken to better manage the problem? Have you used ures documents? | | | | |
| 4. | Please describe how you coo | rdinate with | other hospitals when you need to go on diversion. | | | | |
| 5. | | | the problem, please describe the specific areas of (e.g., ICU, CCU, general Med/Surg, housekeeping, etc) | | | | |
| 6. | What resources, in terms of p manage the situation? | eople, facili | ties or equipment would your hospital need to better | | | | |
| 7. | | delicensure, | ds for inpatients, what is the reason for the downsizing in response to market forces, current | | | | |
| 8. | | ased availab | or your ED services in the last two years? If so, why? wility of alternative service delivery sites, closure of d, etc). | | | | |

Diversion Questionnaire DPH/BHQM January 23, 2001

| 1. Does hospital policy allow diversion? Y N If no, does hospital implement special procedures (SP) in response to emergency room or intpatient | | | | | | | | | | |
|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|--|--|
| overcrowding; (e.g.; treat and transfer) YN If yes, describe: | | | | | | | | | | |
| | | | | | | | | | | |
| Please note: If hospital policy allows diversion, respond to the following questions with respect to hours on diversion. | | | | | | | | | | |
| If hospital does not allow diversion, please respond with respect to hours using special procedures | | | | | | | | | | |
| Please complete questions 2-10 for each day. | Feb 1 | Feb 2 | Feb 3 | Feb 4 | Feb 5 | Feb 6 | Feb 7 | | | |
| | 12:00 AM- | | | |
| | 11:59 PM | | | |
| Hours on Diversion/SP During Time Period | | | | | | | | | | |
| 3. Reason for Diversion/SP: For this question, code the | | | | | | | | | | |
| importance of each reason each day (1=most important, | | | | | | | | | | |
| 4=least important. | | | | | | | | | | |
| - not on diversion/SP (if not on diversion/SP during time period | , | | | | | | | | | |
| check box, leave rest of question 3 blank) - no physical beds available for patients needing inpatient | | <u> </u> | <u> </u> | | <u> </u> | | <u> </u> | | | |
| no physical beds available for patients needing inpatient admission | | | | | | | | | | |
| no staffed beds available for patients needing inpatient | | | | | | | | | | |
| admission | | | | | | | | | | |
| - Because of crowding or boarding, the ED lacked capacity to | | | | | | | | | | |
| evaulate and treat potentially unstable incoming patients | | | | | | | | | | |
| - Other, explain | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 4. Midnight Census :Total registered inpatients | | | | | | | | | | |
| 5. Midnight Census: observation-status patients occupying | | | | | | | | | | |
| licensed inpatient beds | | | | | | | | | | |
| 6. Noon Census: Total registered Inpatients | | | | | | | | | | |
| 7. Noon Census: observation-status patients occupying licensed | t l | | | | | | | | | |
| inpatient beds | | | | | | | | | | |
| 8. Number of Licensed Beds (Exclude bassinets, labor room | | | | | | | | | | |
| beds, postanesthesia or postoperative recovery room beds, | | | | | | | | | | |
| psychiatric holding beds, and beds that are used only as | | | | | | | | | | |
| holding facilities for patients prior to their transfer to another | | | | | | | | | | |
| hospital/health care facility) 9. Number of Staffed and operating Beds (Use exclusions in | | | | | | | | | | |
| question 8) | | | | | | | | | | |
| 10. Number of Boarders (See definition, boarders may be counted | ıd | | | | | | | | | |
| more than once if their boarding period crosses days) | | | | | | | | | | |
| more than ence it their bearding period crosses days) | ı | 1 | 1 | | 1 | I | <u> </u> | | | |
| Hospital Name Signature of Chief Executive Officer | | | | | | | | | | |
| DPH ID Code | | | | | | | | | | |
| Person Completing Form Contact Phone # | | | | | | | | | | |